

2464 7.9.86

P.W.D. No. 7894

No. 2701 W d/14. Oct/86

B
Communicated to
Comd. to officers
officers concerned.
concerned.

See
12/10/86

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.
ACCOUNT.
General.

To 15. S.C.

No. 251A.—G.
Dated Simla, September 20, 1886.
Received 11-10-86

Inclos. 1
(+ 15 copies of report)

No. 2701 W d/14. Oct/86

S.E. IV & V ^{with 1 S.C.} circles
C. A. to Govt
Lt. M. H. J. B. & Simla 1 S.C.
Chief Supd. of P.W.D. M. D. J. with one S.C.
Exr. P.W. Dept. Simla one spare copy.

Forwards, for information, copy of a statement showing the estimated outlay against indents received in England up to the end of July 1886, for stores for the Public Works and Telegraph Departments.

G. C. B. Press, Simla.—No. 369 P. W. D., A.G.—29-9-86.—130.

With order
2 copies kept
S. E. M. B.

No. 251A.—G.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General.



To

THE GOVERNMENTS OF MADRAS, BOMBAY, BENGAL, THE NORTH-WESTERN PROVINCES AND
ODDH, AND THE PUNJAB, PUBLIC WORKS DEPARTMENT.
THE CHIEF COMMISSIONERS OF THE CENTRAL PROVINCES, BURMA, AND ASSAM.
THE RESIDENT AT HYDERABAD.
THE AGENT TO THE GOVERNOR GENERAL FOR CENTRAL INDIA.
THE DIRECTOR GENERAL OF TELEGRAPHS.
THE INSPECTOR GENERAL OF MILITARY WORKS.
THE EXAMINER OF TELEGRAPH ACCOUNTS.

Dated Simla, September 20, 1886.

SIR,

I am directed to forward herewith, for information, copy of a statement
received from the Director General of Stores at the India Office, showing the
estimated outlay against indents received in England up to the end of July
1886, for stores for the Public Works and Telegraph Departments.

I have the honor to be,

SIR,

Your most obedient Servant,

By J. L. M. M. M.

Offg. Under Secy. to the Govt. of India.

Document accompanying.

Statement showing the estimated outlay
against indents received in England up to
the end of July 1886, for stores for the
Public Works and Telegraph Departments.

The Secy to the Govt. of Madras.

with 15-18 copies

GOVERNMENT OF INDIA
PUBLIC WORKS DEPARTMENT
STATEMENT

Enclosure to Public Works Department No. 251 A.—G., dated September 20, 1886.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments.

No.	Date.	Province.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be complied with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUDING FIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
<i>I.—Indents for Stores, the cost of which is treated as an Ordinary Final Charge under Public Works in the Home Accounts.</i>										
1	5th Mar. 1886.	Bengal. (Blasting Powder for Bilachistan)...	1,250	50	73	562	...	562	...	...
2	8th May 1886.	(Stores for Gas Works, Allahabad)	490	35	...	525	...	525	...	...
1	19th May 1886.	(Arithmometer)	25	1	...	26	...	26	...	...
...	23rd Nov. 1885	Madras. (Instruments, Tools, &c.)	1,231	45	472	894	282	522	...	...
...	19th May 1886.	(Girders, roofing)	144	12	...	156	...	156	...	...
2	8th May 1885.	Bombay. (Mining and Blasting Stores for Aden.)	1,500	50	1,073	477	...	477	...	...
...	21st July 1885.	(Stores for Aden Defence Works)...	474	35	474	35	...	35	...	...
M	25th Nov. 1885.	(Detonators, &c., for Aden Defence Works.)	400	15	28	387	...	387	...	...
Telegram	6th Mar. 1886.	(Blasting Powder for Aden)	415	90	504	1	...	1	...	...
1	20th April 1886.	(Stores for Mathematical Instruments, &c., Depot, Karachi.)	57	2	...	60	22	38	...	...
1	19th May 1886.	(Stores for defence works, Aden	1,890	120	...	2,019	...	2,019	...	...
		" " " Karachi	1,326	250	...	1,576	94	1,482	...	...
Telegram	10th June 1886.	Fire slabs for S. A. A. Fac., Kirkee	13	1	...	14	...	14	...	...
6	8th Jan. 1886.	Cement for Aden Defence Works...	469	300	...	769	469	300	...	...
M.-2	19th May 1886.	Door fittings, &c., for Aden	...	...	...	...	...	...	...	...
T.M.-3	27th May 1886.	Doorways, for Fort Morbat	...	...	...	...	...	...	...	...
		" " Tarshyne	...	...	...	...	...	...	...	...
		Total	9,693	1,007	3,289	7,411	867	6,544	...	...
<i>II.—Indents for Stores, the cost of which is treated as a Productive Public Works charge under Irrigation in the Home Accounts.</i>										
		Nil.				Nil.				
<i>III.—Indents for Stores, the cost of which is treated as a remittance to India in the Home Accounts.</i>										
31P	31st Oct. 1885.	Bengal. (Stores for Thomason College, Roorkee).	144	5	132	17	3	14	...	...
1	15th Feb. 1886.	(Wall Paper for Government House, Naini Tal.)	25	5	25	5	...	5	...	...
2	3rd Mar. 1886.	(Iron, &c., for Roorkee Works-hops)	548	50	...	598	20	578	...	...
1	23rd Mar. 1886.	(Steam Road Roller for North-Western Provinces and Oudh.)	510	16	...	526	526	...	...	...
...	2nd April 1886.	(Light for Shortt's Island)	1,347	40	...	1,387	...	1,387	...	...
...	12th June 1886.	(Lighting apparatus for Pachmarhi Church, Central Provinces.)	10	1	...	11	...	11	...	...
		Carried over	2,584	117	157	2,544	549	1,995		

* The entries in this column will be corrected from time to time by the result of letting the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*contd.*

No.	Date.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be complied with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
		Brought forward	£ 2,584	£ 117	£ 157	£ 2,544	£ 549	£ 1,995	...	...
		III.—Indents, &c.— <i>contd.</i>								
...	24th Oct. 1884.	Madras. (Machinery, Instruments, Tools, &c.)	8,914	415	8,794	535	...	535	...	...
...	15th Oct. 1885.	(Stores for Madras Harbour Works)	6,198	1,661	7,577	282	282	...	...	...
...	21st Nov. 1885.	(Instruments, Tools, &c.)	2,200	65	1,050	1,215	72	1,143	...	...
...	2nd Dec. 1885.	(Ironwork for Bridges)	1,851	90	...	1,941	...	1,941	...	...
...	15th Jan. 1886.	(Cast Iron Panels, &c., &c.)	24	1	6	19	...	19	...	...
Letter 717 W	17th Mar. 1886.	(Bill Hooks, &c.)	1,446	72	...	1,518	...	1,518	...	...
...	22nd April 1886.	(Girders for Cholady Bridge)	495	30	...	525	...	525	...	...
2S	25th May 1886.	(Stores for Madras Harbour Works)	4,009	1,500	...	5,509	...	5,509	...	...
...	31st May 1886.	(Carton Pierre for St. George's Cathedral.)	137	5	...	142	...	142	...	...
...	10th May 1886.	(Roofing Paper for Lying-in Hospital.)	109	2	...	111	109	2	...	...
...	7th June 1886.	(Pinions for Titan Crane)	7	Nil	...	7	...	7	...	...
7	13th Feb. 1885.	Bombay. (Stores for Karachi Harbour, Mathematical Instrument Depot, &c., Bombay.)	1,800	156	1,836	120	...	120	...	...
7	17th Mar. 1886.	(Stores for Mathematical Instruments, &c., Depot, Bombay.)	624	30	...	654	149	505	...	...
		Total	30,398	4,144	19,420	15,122	1,161	13,961	...	...
		IV.—Indents for Stores for the Indian Telegraph Department.								
1	5th Nov. 1883.	Bengal. (Posts, Insulators, &c., and Wire) ...	23,319	616	23,829	107	...	107	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	11,252	450	11,880	322	18	304	...	...
9	23rd July 1885.	(General Stores)	894	56	929	21	20	1	...	...
10	14th Aug. 1885.	(Iron Sheets and Rivets)	5,555	498	5,080	973	973	...	...	...
12	14th Aug. 1885.	(General Stores)	346	12	358	...	...	...	...	...
14	17th Sept. 1885.	(Wire, Instruments, &c.)	1,050	20	1,049	21	...	21	...	...
15	9th Oct. 1885.	(Compasses, Wire, Copper, &c.)	853	8	860	1	1	...	...	...
1	30th Sept. 1885.	(Stamps)	289	1	204	86	...	86	...	...
18	3rd June 1886.	(Posts, Insulators, &c., and Wire) ...	21,513	900	...	22,413	...	22,413	...	...
1	5th Nov. 1883.	Madras. (Posts, Insulators, &c., and Wire) ...	7,783	350	8,078	55	...	55	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	13,522	1,200	6,660	8,062	4,218	3,844	...	...
9	23rd July 1885.	(General Stores)	300	23	319	4	4	...	...	...
1	30th Sept. 1885.	(Stamps)	93	1	67	27	...	27	...	...
18	3rd June 1886.	(Posts, Insulators &c., and Wire) ...	9,822	405	...	10,227	...	10,227	...	...
1	5th Nov. 1883.	Bombay, (Posts, Insulators, &c., and Wire) ...	15,928	600	16,440	88	...	88	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	17,568	1,090	15,912	2,646	693	1,953	...	...
9	23rd July 1885.	(General Stores)	496	51	535	12	12	...	...	...
1	30th Sept. 1885.	(Stamps)	223	1	184	40	...	40	...	...
18	3rd June 1886.	(Posts, Insulators, &c., and Wire) ...	13,798	500	...	14,298	...	14,298	...	...
		Total	144,594	6,692	91,883	59,403	5,939	53,464	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*concl.*

No.	Date.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be complied with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
		V.—Indents for Stores for the Indo-European Telegraph Department.								
Letter from Director-in-Chief, 848.	17th Aug. 1885.	(Boiler)	135	5	...	140	...	140	...	...
76	25th July 1885.	(Cable Stores, &c.)	6,124	300	833	5,591	2,268	3,323	...	...
6	6th Sept. 1885.	(Wire, Insulators, &c.)	300	15	56	259	2	257	...	...
Letter from Director-in-Chief, 993.	1st Apl. 1886.	(Strainer, Poles, &c.)	520	30	7	543	59	484	...	...
Ditto 1014.	21st Apl. 1886.	(Lightning Guards)	7	Nil	...	7	7	...	...	...
Ditto 206.	30th July 1886.	(Wire and Tops for Poles)	144	10	...	154	...	154	...	...
		Total	7,230	360	896	6,694	2,336	4,358	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

INDIA OFFICE;
London, 13th August 1886.

(Signed) A. A. JOPP,
Director General of Stores.

B. No 2015-W. 12. 8. 86.

B. No. 2246 Wap 7 Sept/86

Incl: 1
P.W. 7874/

Communicated to
Com. to officers
officers concerned.
Concerned

[Signature]
31/8/86

[Signature]
2.9.86

[Signature]
7/9/86

SE. in. in. K.C.C.

C.E. for L. 2 copies
Ch. Mr. J. B. 2
Secy. P. E. 2
C. S. of P. 2
7/9
21.9.86

P.W.C. No. 6729
A

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.
General.

To

15. S.C.
With 1 Encl. forward

No. 225A.—G.

Dated Simla, August 17, 1886.

Received 31. 8. 86

Incl: 1

B. No. 2246 Wap 7-9-86

Forwards, for information, copy of a statement showing the estimated outlay against indents received in England up to the end of June 1886, for stores for the Public Works and Telegraph Departments.

[Signature]

No. 225A.—G.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.
General.

To

THE GOVERNMENTS OF MADRAS, BOMBAY, BENGAL, THE NORTH-WESTERN PROVINCES AND
ODH, AND THE PUNJAB, PUBLIC WORKS DEPARTMENT.

THE CHIEF COMMISSIONERS OF THE CENTRAL PROVINCES, BURMA, AND ASSAM.

THE RESIDENT AT HYDERABAD.

THE AGENT TO THE GOVERNOR GENERAL FOR CENTRAL INDIA.

THE DIRECTOR GENERAL OF TELEGRAPHS.

THE INSPECTOR GENERAL OF MILITARY WORKS.

THE EXAMINER OF TELEGRAPH ACCOUNTS.

Simla, August 17, 1886.

SIR,

I am directed to forward herewith, for information, copy of a statement
received from the Director General of Stores at the India Office, showing the
estimated outlay against indents received in England up to the end of June
1886, for stores for the Public Works and Telegraph Departments.

I have the honor to be,

SIR,

Your most obedient Servant,

J. Wood

for Offg. Under Secretary to the Govt. of India.

Document accompanying.

Statement showing the estimated outlay
against indents received in England up to
the end of June 1886, for stores for the
Public Works and Telegraph Departments.

*To The Secy to the Govt of Madras.
with 15 pacs*

Enclosure to Public Works Department No. 225A.—G., dated August 17, 1886.

Statement showing the Estimated Outlay against Indents uncomplied with on the 1st June 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments.

INDENT.		PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 31st May 1886, including Freight.	Balance to be complied with on 1st June 1886, including Freight.	Expenditure in June 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPAID WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
No.	Date.							In 1880-87.	In 1887-88.	In subsequent years.
<i>I.—Indents for Stores, the cost of which is treated as an Ordinary Final Charge under Public Works in the Home Accounts.</i>			£	£	£	£	£	£	£	£
1	18th May 1885.	Bengal. (Cocks and Filters) ...	572	44	608	8	8	...	...	...
1	15th Sept. 1885.	(Gunpowder, for the North-Western Provinces and Oudh.)	56	7	1	62	62	...	...	...
1	5th Mar. 1886.	(Blasting Powder for Biluchistan)...	1,250	50	...	1,300	738	562	...	...
1	19th May 1886.	(Arithmometer) ...	22	1	...	23	...	23	...	...
2	8th May 1886.	(Stores for Gas Works and barracks)	490	35	...	525	...	525	...	...
...	23rd Nov. 1885.	Madras. (Instruments, Tools, &c.) ...	1,231	45	175	1,101	297	804	...	...
2	8th May 1885.	Bombay. (Mining and Blasting Stores for Aden.)	1,500	50	1,073	477	...	477	...	...
...	21st July 1885.	(Stores for Aden Defence Works)...	474	35	474	35	...	35	...	...
4	23rd Oct. 1885.	(Girders for Bombay Dockyard) ...	114	10	10	114	114	...	...	...
M	25th Nov. 1885.	(Detonators, &c., for Aden Defence Works.)	400	15	28	387	...	387	...	...
Telegram	6th Mar. 1886.	(Blasting Powder for Aden) ...	415	90	72	433	432	1	...	...
1	20th April 1886.	(Stores for Mathematical Instruments and Drawing Materials Depôt, Karachi.)	57	3	...	60	...	60	...	...
1	19th May 1886.	(Stores for defence works, Aden Fire slabs for S. A. A. Fac., Kirkee	3,500	200	...	3,700	...	3,700	...	...
Telegram	10th June 1886.	Cement for Aden Defence Works...	469	300	...	769	...	769	...	...
6	8th Jan. 1886.	Door ways, fittings, &c., for Aden...	The probable cost of these stores is not yet known.							
M.-2	19th May 1886.									
T.M.-3	27th May 1886.									
Total			10,550	885	2,441	8,994	1,651	7,343	...	...
<i>II.—Indents for Stores, the cost of which is treated as a Productive Public Works charge under Irrigation in the Home Accounts.</i>										
...	26th Nov. 1884.	Madras. (Stores for Kistna and Godavari Deltas.)	4,144	270	4,411	3	3	...	...	...
2	8th Mar. 1886.	Bengal. (Pulverizer for North-Western Provinces and Oudh.)	427	6	...	433	433	...	...	...
Total			4,571	276	4,411	436	436	...	...	...
<i>III.—Indents for Stores, the cost of which is treated as a remittance to India in the Home Accounts.</i>										
31P	12th Aug. 1885.	Bengal. (Stores for Thomason College) ...	144	5	131	18	1	17	...	...
...	18th Dec. 1885.	(Blasting Powder, &c., for Punjab)	423	26	231	218	218	...	...	...
1	15th Feb. 1886.	(Wall Paper for Government House, Naini Tal.)	25	5	...	30	25	5	...	...
2	3rd Mar. 1886.	(Iron, &c., for Roorkee Workshops)	548	50	...	598	...	598	...	...
1	23rd Mar. 1886.	(Steam Road Roller for North-Western Provinces and Oudh.)	510	20	...	530	...	530	...	...
...	2nd April 1886.	(Light for Shortt's Island) ...	1,847	40	...	1,387	...	1,387	...	...
Carried over			2,997	146	362	2,781	244	2,537	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st June 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*contd.*

No.	Date.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 31st May 1886, including Freight.	Balance to be complied with on 1st June 1886, including Freight.	Expenditure in June 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLIED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
		Brought forward	2,997	146	362	2,781	244	2,537	...	...
		<i>III.—Indents, &c.—contd.</i>								
...	24th Oct. 1884.	Madras. (Machinery, Instruments, Tools, &c.)	9,103	215	8,794	524	...	524	...	...
7	14th Aug. 1885.	(Stores for Madras Harbour Works)	312	50	358	4	4	...	...	...
...	15th Oct. 1885.	(Stores for Madras Harbour Works)	6,198	2,185	7,029	1,354	548	806	...	...
...	21st Nov. 1885.	(Instruments, Tools, &c.)	2,200	65	1,021	1,244	29	1,215	...	...
...	2nd Dec. 1885.	(Ironwork for Bridges)	1,851	90	...	1,941	...	1,941	...	...
...	15th Jan. 1886.	(Cast Iron Panels, &c.)	24	1	...	25	6	19	...	...
Letter 717W	17th Mar. 1886.	(Bill Hooks, &c.)	1,446	72	...	1,518	...	1,518	...	...
...	22nd April 1886.	(Girders for Cholady Bridge)	495	30	...	525	...	525	...	...
2S	25th May 1886.	(Stores for Madras Harbour Works)	3,200	1,500	...	4,700	...	4,700	...	...
...	31st May 1886.	(Stores for St. George's Cathedral)	137	5	...	142	...	142	...	...
7	13th Feb. 1885.	Bombay. (Stores for Karachi Harbour, Mathematical Instrument Depot, Bombay.)	1,800	156	1,836	120	...	120	...	...
7	17th Mar. 1886.	(Stores for Mathematical Instrument Depot, Bombay.)	624	30	...	654	...	654	...	...
		Total	30,387	4,545	19,400	15,532	831	14,701	...	...
		<i>IV.—Indents for Stores for the Indian Telegraph Department.</i>								
1	5th Nov. 1883.	Bengal. (Posts, Insulators, &c., and Wire) ...	23,319	616	23,828	107	...	107	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	11,252	450	11,380	322	...	322	...	...
9	23rd July 1885.	(General Stores)	894	113	925	82	4	78	...	...
10	14th Aug. 1885.	(Iron Sheets and Rivets)	5,555	500	3,869	2,186	1,211	975	...	...
11	14th Aug. 1885.	(Workshop Stores)	3,300	250	3,494	56	56	...	...	...
12	14th Aug. 1885.	(General Stores)	346	16	354	8	4	4	...	...
14	17th Sept. 1885.	(Wire, Instruments, &c.)	1,050	20	1,049	21	...	21	...	...
15	9th Oct. 1885.	(Compasses, Wire Copper, &c.)	853	50	301	602	559	43	...	...
1	30th Sept. 1885.	(Stamps)	289	1	204	86	...	86	...	...
16	7th Dec. 1885.	(Pig Iron, &c.)	1,268	285	1,542	11	11	...	...	...
17	5th Jan. 1886.	(Bichromate of Potash, &c.)	693	131	78	36	36	...	...	...
1	5th Nov. 1883.	Madras. (Posts, Insulators, &c., and Wire) ...	7,783	350	8,078	55	...	55	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	13,522	1,200	2,871	11,851	3,789	8,062	...	...
9	23rd July 1885.	(General Stores)	300	40	319	21	...	21	...	...
1	30th Sept. 1885.	(Stamps)	93	1	67	27	...	27	...	...
1	5th Nov. 1883.	Bombay. (Posts, Insulators, &c., and Wire) ...	15,928	600	16,440	88	...	88	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire) ...	17,558	1,090	13,792	4,766	2,120	2,646	...	...
1	30th Sept. 1885.	(Stamps)	22	1	184	40	...	40	...	...
17	5th Jan. 1886.	(Jugs, Stoneware, &c.)	21	1	21	1	1	...	...	...
		TOTAL	104,247	5,625	89,506	20,366	7,791	12,575	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st June 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*conold.*

No.	Date.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 31st May 1886, including Freight.	Balance to be complied with on 1st June 1886, including Freight.	Expenditure in June 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLIED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
		<i>V.—Indents for Stores for the Indo-European Telegraph Department.</i>								
Letter from Director-in-Chief, 848.	17th Aug. 1885.	(Boiler)	135	5	...	140	...	140	...	...
76	25th July 1885.	(Cable Stores, &c.)	6,886	300	310	6,876	523	6,353	...	...
6	6th Sept. 1885.	(Wire, Insulators, &c.)	300	15	50	265	6	259	...	...
Letter from Director-in-Chief, 923 Ditto 1014	1st Apl. 1886.	(Strainer, Poles, &c.)	520	30	...	550	7	543	...	...
	21st Apl. 1886.	(Lightning Guards)	7	1	...	8	...	8	...	...
		Total	7,848	351	360	7,839	536	7,303	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

INDIA OFFICE ;
London, 10th July 1886. }

(Signed) A. A. JOPP,
Director General of Stores.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT

General.

To

No. 207 A.-G.

Dated Simla, July 23, 1886.

Received

Forwards, for information, copy of a statement showing the estimated outlay against indents received in England up to the end of May 1886, for stores for the Public Works and Telegraph Departments.

G. C. B. Press, Simla.—No. 29 P. W. D., A. B.—25-7-86.—130.

With or der

B. No. 2015 N of 12 August/86.

Communicated to officers concerned.

1. Secy. Secy. W.

L. E. I. II. III. IV. V. funder
C. E. for I
Ch. M. H. Trust
Exa. P. W. Accts
Ch. Suplt of Tels M. Divn

Suplt. I.
D. W. 6729/86

Enclosure to Public Works Department No. 207 A.-G., dated July 23, 1886.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st May 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments.

No.	Date.	Province.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th April 1886, including Freight.	Balance to be complied with on 1st May 1886, including Freight.	Expenditure in May 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
		<i>I.—Indents for Stores, the cost of which is treated as an Ordinary Final Charge under Public Works in the Home Accounts.</i>								
1	18th May 1885.	Bengal. (Cocks and Filters) ...	572	44	608	8	...	8	...	...
1	15th Sept. 1885.	(Gunpowder, for the North-Western Provinces and Oudh.)	56	7	1	62	...	62	...	...
2	8th Mar. 1886.	(Pulverizer, &c., for North-Western Provinces and Oudh.)	427	25	...	452	...	452	...	...
1	5th Mar. 1886.	(Blasting Powder for Bilachistan)...	1,250	50	...	1,300	...	1,300†	...	...
...	23rd Nov. 1885.	Madras. (Instruments, Tools, &c.) ...	1,231	45	105	1,171	70	1,101	...	...
2	8th May 1885.	Bombay. (Mining and Blasting Stores for Aden.)	1,500	50	1,073	477	...	477	...	...
...	21st July 1885.	(Stores for Aden Defence Works)...	474	35	474	35	...	35	...	...
4	23rd Oct. 1885.	(Girders for Bombay Dockyard) ...	114	10	...	124	10	114	...	...
5	6th Nov. 1885.	(Cement for Aden) ...	160	100	240	20	20	...	...	...
M	25th Nov. 1885.	(Detonators, &c., for Aden Defence Works.)	400	15	28	387	...	387	...	...
6	8th Jan. 1886.	(Door fittings, &c., for Aden Defence Works.)	90‡	4	...	94	90	4	...	...
Telegram	6th Mar. 1886.	(Blasting Powder for Aden) ...	415	90	...	505	72	433	...	...
1	20th April 1886.	(Stores for Mathematical Instruments and Drawing Materials Depot, Karachi.)	90	5	...	95	...	95	...	...
		Total ...	6,779	480	2,529	4,730	262	4,468	...	...
		<i>II.—Indents for Stores, the cost of which is treated as a Productive Public Works charge under Irrigation in the Home Accounts.</i>								
...	26th Nov. 1884.	Madras. (Stores for Kistna and Godaveri Deltas.)	4,144	267	4,404	7	7	...	...	...
...	14th Sept. 1884.	(Boiler for Dredger for Godaveri Delta.)	105	37	...	142	142	...	...	...
		Total ...	4,249	304	4,404	149	149	...	...	...
		<i>III.—Indents for Stores, the cost of which is treated as a remittance to India in the Home Accounts.</i>								
31P	12th Aug. 1885.	Bengal. (Stores for Thomason College) ...	144	5	129	20	2	18	...	...
...	18th Dec. 1885.	(Blasting Powder, &c., for Punjab)	480	15	...	495	231	264	...	...
1	15th Feb. 1886.	(Wall Paper for Government House, Naini Tal.)	25§	5	...	30	...	30	...	...
2	3rd Mar. 1886.	(Iron, &c., for Roorkee Workshops)	548	50	...	598	...	598	...	...
1	23rd Mar. 1886.	(Steam Road Roller for North-Western Provinces and Oudh.)	510	20	...	530	...	530	...	...
...	2nd April 1886.	(Light for Shortt's Island) ...	1,347	40	...	1,387	...	1,387	...	...
		Carried over ...	3,054	135	129	3,060	233	2,827	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.
† This amount was erroneously shown as paid in the last statement.
‡ The Guthrie Bridge demanded has been paid for at a cost of £90. The probable cost of the remainder of the stores demanded is not at present known.
§ Actual cost.

Statement showing the Estimated Outlay against Indents uncomplied with on the 1st May 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*contd.*

INDENT.		PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th April 1886, including Freight.	Balance to be com- plied with on 1st May 1886, including Freight.	Expendi- ture in May 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COM- PLIED WITH, INCLU- SIVE OF FREIGHT TO BE PAID IN ENGLAND.		
No.	Date.							In 1886-87.	In 1887-88.	In sub- sequent years.
								£	£	£
		Brought forward	3,054	135	129	3,060	238	2,827	...	...
III.—Indents, &c.—contd.										
	24th Oct. 1884.	Madras. (Machinery, Instruments, Tools, &c.)	49,103	215	8,674	644	120	524	...	...
7	14th Aug. 1885.	(Stores for Madras Harbour Works)	312	50	300	62	58	4	...	...
	15th Oct. 1885.	(Stores for Madras Harbour Works)	6,198	2,185	6,709	1,674	320	1,354	...	...
	21st Nov. 1885.	(Instruments, Tools, &c.)	2,200	65	334	1,931	687	1,244	...	...
	2nd Dec. 1885.	(Ironwork for Bridges)	1,851	90	...	1,941	...	1,941	...	...
	15th Jan. 1886.	(Cast Iron Panels, &c.)	24	1	...	25	...	25	...	...
Letter 717 W	17th Mar. 1886.	(Bill Hooks, &c.)	1,446	72	...	1,518	...	1,518	...	...
	22nd April 1886.	(Girders for Cholady Bridge)	585	30	...	615	...	615	...	...
7	13th Feb. 1885.	Bombay. (Stores for Karachi Harbour, Mathematical Instrument Depot, Bombay, &c.)	1,800	156	1,836	120	...	120	...	...
7	17th Mar. 1886.	(Stores for Mathematical Instrument, &c., Depot, Bombay.)	570	30	...	600	...	600	...	...
		Total	27,143	3,029	17,982	12,190	1,418	10,772	...	...
IV.—Indents for Stores for the Indian Tele- graph Department.										
1	5th Nov. 1883.	Bengal. (Posts, Insulators, &c., and Wire)	23,319	616	23,828	107	...	107	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire)	11,252	450	11,262	440	118	322	...	...
9	23rd July 1885.	(General Stores)	894	113	925	82	...	82	...	...
10	14th Aug. 1885.	(Iron Sheets and Rivets)	5,555	500	3,009	2,956	770	2,186	...	...
11	14th Aug. 1885.	(Workshop Stores)	3,300	247	3,470	77	24	53	...	...
12	14th Aug. 1885.	(General Stores)	346	16	354	8	...	8	...	...
14	17th Sept. 1885.	(Wire, Instruments, &c.)	1,050	20	1,048	22	1	21	...	...
15	9th Oct. 1885.	(Compasses, Wire Copper, &c.)	853	50	301	602	...	602	...	...
1	30th Sept. 1885.	(Stamps)	289	1	203	87	1	86	...	...
16	7th Dec. 1885.	(Pig Iron, &c.)	1,268	285	1,542	11	...	11	...	...
17	5th Jan. 1886.	(Bichromate of Potash, &c.)	693	131	238	586	550	36	...	...
1	5th Nov. 1883.	Madras. (Posts, Insulators, &c., and Wire)	7,783	350	8,078	55	...	55	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire)	13,522	1,200	2,679	12,043	192	11,851	...	...
9	23rd July 1885.	(General Stores)	300	40	319	21	...	21	...	...
1	30th Sept. 1885.	(Stamps)	93	1	66	28	1	27	...	...
17	5th Jan. 1886.	(Jugs, Stoneware, &c.)	19	1	1	19	19	...	...	...
1	5th Nov. 1883.	Bombay. (Posts, Insulators, &c., and Wire)	15,928	600	16,440	88	...	88	...	...
7	4th July 1885.	(Posts, Insulators, &c., and Wire)	17,558	1,090	8,032	10,526	5,760	4,766	...	...
9	23rd July 1885.	(General Stores)	496	39	535	...	...	...	...	...
1	30th Sept. 1885.	(Stamps)	223	1	183	41	1	40	...	...
17	5th Jan. 1886.	(Jugs, Stoneware, &c.)	21	1	1	21	20	1	...	...
		TOTAL	104,762	5,662	82,604	27,820	7,457	20,363	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

† The cost of the machine for cutting hot iron bars, and of the Riveting machine demanded has proved to be considerably in excess of the estimate.

Statement showing the Estimated Outlay against Indents uncomplied with on the 1st May 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*contd.*

INDENT.		PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th April 1886, including Freight.	Balance to be com- plied with on 1st May 1886, including Freight.	Expendi- ture in May 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COM- PLIED WITH, INCLU- SIVE OF FREIGHT TO BE PAID IN ENGLAND.		
No.	Date.							In 1886-87.	In 1887-88.	In sub- sequent years.
			£	£	£	£	£	£	£	£
		<i>V.—Indents for Stores for the Indo-European Telegraph Department.</i>								
Letter from Direc- tor-in-Chief, 848.	17th Aug. 1885.	(Boiler)	...	135	5	...	140	...	140	...
76	25th July 1885.	(Cable Stores, &c.)	...	6,886	300	98	7,093	217	6,876	...
6	6th Sept. 1885.	(Wire, Insulators, &c.)	...	300	15	31	284	19	265	...
Letter from Direc- tor-in-Chief, 973	12th Mar. 1886.	(Guttapercha Sheet and Lamps)		6	1	...	7	7	...	...
Ditto 993	1st Apl. 1886.	(Strainer, Poles, &c.)	...	520	30	...	550	...	550	...
Ditto 1014	21st Apl. 1886.	(Lightning Guards)	...	7	1	...	8	...	8	...
		Total	...	7,854	352	124	8,082	243	7,839	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

INDIA OFFICE;
London, 11th June 1886.

(Signed) A. A. JOPP,
Director General of Stores.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.
General.

To

No. 251A.—G.

Dated Simla, September 20, 1886.

Received

No. 2701 Waj 14th October/86

Forwards, for information, copy of a statement showing the estimated outlay against indents received in England up to the end of July 1886, for stores for the Public Works and Telegraph Departments.

G. C. B. Press, Simla.—No. 363 P. W. D., A.G.—23-9-86.—130.

With order

No. 2701 Waj 14th October/86

Communicated to
officers concerned.
(sd) J. O. H.

S. E. IV & V circles

C. A. to Govt

Ch. In. H. J. B. d.

Exr. P. W. Accs.

Ch. Supt. of Tel. Madras &c.

No. 251A.—G.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General.

To

THE GOVERNMENTS OF MADRAS, BOMBAY, BENGAL, THE NORTH-WESTERN PROVINCES AND
ODUH, AND THE PUNJAB, PUBLIC WORKS DEPARTMENT.

THE CHIEF COMMISSIONERS OF THE CENTRAL PROVINCES, BURMA, AND ASSAM.

THE RESIDENT AT HYDERABAD.

THE AGENT TO THE GOVERNOR GENERAL FOR CENTRAL INDIA.

THE DIRECTOR GENERAL OF TELEGRAPHS.

THE INSPECTOR GENERAL OF MILITARY WORKS.

THE EXAMINER OF TELEGRAPH ACCOUNTS.

Dated Simla, September 20, 1886.

SIR,

I am directed to forward herewith, for information, copy of a statement received from the Director General of Stores at the India Office, showing the estimated outlay against indents received in England up to the end of July 1886, for stores for the Public Works and Telegraph Departments.

I have the honor to be,

SIR,

Your most obedient Servant,

R. G. MACDONALD,

Offg. Under Secy. to the Govt. of India.

Document accompanying.

Statement showing the estimated outlay against indents received in England up to the end of July 1886, for stores for the Public Works and Telegraph Departments.

Enclosure to Public Works Department No. 251 A.—G., dated September 20, 1886.

Statement showing the Estimated Outlay against Indents uncompleted with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments.

INDENT.		PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be completed with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUDING OF FREIGHT TO BE PAID IN ENGLAND.		
No.	Date.							In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
I.—Indents for Stores, the cost of which is treated as an Ordinary Final Charge under Public Works in the Home Accounts.										
1	5th Mar. 1886.	Bengal. (Blasting Powder for Biluchistan)...	1,250	50	73	562	...	562	...	...
2	8th May 1886.	(Stores for Gas Works, Allahabad)	490	35	...	525	...	525	...	...
1	19th May 1886.	(Arithmometer)	25	1	...	26	...	26	...	...
...	23rd Nov. 1885.	Madras. (Instruments, Tools, &c.)	1,231	45	472	804	282	522	...	...
...	19th May 1886.	(Girders, roofing)	144	12	...	156	...	156	...	...
2	8th May 1885.	Bombay. (Mining and Blasting Stores for Aden.)	1,500	50	1,073	477	...	477	...	...
...	21st July 1885.	(Stores for Aden Defence Works)	474	35	474	35	...	35	...	...
M	25th Nov. 1885.	(Detonators, &c., for Aden Defence Works.)	400	15	28	387	...	387	...	...
Telegram	6th Mar. 1886.	(Blasting Powder for Aden)	415	90	501	1	...	1	...	...
1	20th April 1886.	(Stores for Mathematical Instruments, &c., Depot, Karachi.)	57	3	...	60	22	38	...	...
...	...	(Stores for defence works, Aden)	1,899	120	...	2,019	...	2,019	...	...
1	19th May 1886.	" " " Karachi	1,326	250	...	1,576	94	1,482	...	...
...	...	Fire slabs for S. A. A. Fac., Kirkee	13	1	...	14	...	14	...	...
Telegram	10th June 1886.	Cement for Aden Defence Works...	469	300	...	769	469	300	...	...
6	8th Jan. 1886.	Door fittings, &c., for Aden	...	...	...	...	...	...	...	...
M-2	19th May 1886.	Doorways, for Fort Morbat	...	...	...	...	...	...	...	...
T.M.-3	27th May 1886.	" " Tarshyne	...	...	...	...	...	...	...	...
Total			9,693	1,007	3,289	7,411	867	6,544	...	...
II.—Indents for Stores, the cost of which is treated as a Productive Public Works charge under Irrigation in the Home Accounts.										
Nil.										
III.—Indents for Stores, the cost of which is treated as a remittance to India in the Home Accounts.										
31P	31st Oct. 1885.	Bengal. (Stores for Thomason College, Roorkee).	111	5	132	17	3	14	...	...
1	15th Feb. 1886.	(Wall Paper for Government House, Naini Tal.)	25	5	25	5	...	5	...	...
2	3rd Mar. 1886.	(Iron, &c., for Roorkee Workshops)	548	50	...	598	20	578	...	...
1	23rd Mar. 1886.	(Steam Road Roller for North-Western Provinces and Oudh.)	510	16	...	526	526	...	...	...
...	2nd April 1886.	(Light for Shortt's Island)	1,347	40	...	1,387	...	1,387	...	...
...	12th June 1886.	(Lighting apparatus for Pachmarhi church, Central Provinces.)	10	1	...	11	...	11	...	...
Carried over			2,584	117	157	2,544	549	1,995	...	...

* The entries in this column will be corrected from time to time by the result of settling the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*contd.*

No.	Date.	INDENT.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be complied with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
									In 1886-87.	In 1887-88.	In subsequent years.
				£	£	£	£	£	£	£	£
			Brought forward	2,584	117	157	2,544	549	1,995	...	...
			<i>III.—Indents, &c.—contd.</i>								
...	24th Oct. 1884.	Madras.	(Machinery, Instruments, Tools, &c.)	8,914	415	8,794	535	...	535	...	...
...	15th Oct. 1885.		(Stores for Madras Harbour Works)	6,198	1,661	7,577	282	282	...	...	...
...	21st Nov. 1885.		(Instruments, Tools, &c.)	2,200	65	1,050	1,215	72	1,143	...	...
...	2nd Dec. 1885.		(Ironwork for Bridges)	1,851	90	...	1,941	...	1,941	...	...
...	15th Jan. 1886.		(Cast Iron Panels, &c., &c.)	24	1	6	19	...	19	...	...
Letter W	17th Mar. 1886.		(Bill Hooks, &c.)	1,446	72	...	1,518	...	1,518	...	...
...	22nd April 1886.		(Girders for Chelady Bridge)	495	30	...	525	...	525	...	...
2S	25th May 1886.		(Stores for Madras Harbour Works)	4,009	1,500	...	5,509	...	5,509	...	...
...	31st May 1886.		(Carton Pierre for St. George's Cathedral.)	137	5	...	142	...	142	...	...
...	10th May 1886.		(Roofing Paper for Lying-in Hospital.)	109	2	...	111	109	2	...	...
...	7th June 1886.		(Pinions for Titan Crane)	7	Nil	...	7	...	7	...	...
7	13th Feb. 1885.	Bombay.	(Stores for Karachi Harbour, Mathematical Instrument Depot, &c., Bombay.)	1,800	156	1,836	120	...	120	...	...
7	17th Mar. 1886.		(Stores for Mathematical Instruments, &c., Depot, Bombay.)	624	30	...	654	149	505	...	...
			Total	30,398	4,144	19,420	15,122	1,161	13,961	...	...
			<i>IV.—Indents for Stores for the Indian Telegraph Department.</i>								
1	5th Nov. 1883.	Bengal.	(Posts, Insulators, &c., and Wire) ...	23,319	616	23,828	107	...	107	...	...
7	4th July 1885.		(Posts, Insulators, &c., and Wire) ...	11,232	450	11,380	322	18	304	...	...
9	23rd July 1885.		(General Stores)	894	56	929	21	20	1	...	...
10	14th Aug. 1885.		(Iron Sheets and Rivets)	5,555	498	5,080	973	973	...	...	...
12	14th Aug. 1885.		(General Stores)	346	12	358	...	...	...	...	...
14	17th Sept. 1885.		(Wire, Instruments, &c.)	1,050	20	1,049	21	...	21	...	...
15	9th Oct. 1885.		(Compasses, Wire, Copper, &c.)	853	8	860	1	1	...	...	...
1	30th Sept. 1885.		(Stamps)	289	1	204	86	...	86	...	...
18	3rd June 1886.		(Posts, Insulators, &c., and Wire) ...	21,513	900	...	22,413	...	22,413	...	...
1	5th Nov. 1883.	Madras.	(Posts, Insulators, &c., and Wire) ...	7,783	350	8,078	55	...	55	...	...
7	4th July 1885.		(Posts, Insulators, &c., and Wire) ...	13,522	1,200	6,660	8,062	4,218	3,844	...	...
9	23rd July 1885.		(General Stores)	300	23	319	4	4	...	...	...
1	30th Sept. 1885.		(Stamps)	93	1	67	27	...	27	...	...
18	3rd June 1886.		(Posts, Insulators &c., and Wire) ...	9,822	405	...	10,227	...	10,227	...	...
1	5th Nov. 1883.	Bombay.	(Posts, Insulators, &c., and Wire) ...	15,928	600	16,440	88	...	88	...	...
7	4th July 1885.		(Posts, Insulators, &c., and Wire) ...	17,558	1,090	15,912	2,646	693	1,953	...	...
9	23rd July 1885.		(General Stores)	496	51	535	12	12	...	...	...
1	30th Sept. 1885.		(Stamps)	223	1	184	40	...	40	...	...
18	3rd June 1886.		(Posts, Insulators, &c., and Wire) ...	13,798	500	...	14,298	...	14,298	...	...
			Total	144,594	6,692	91,883	59,403	5,939	53,464	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

Statement showing the Estimated Outlay against Indents uncomplished with on the 1st July 1886, and those received during that Month, for Stores for the Public Works and Telegraph Departments—*concl'd.*

No.	Date.	PROVINCE.	Total estimated amount of each Indent, excluding Freight.*	Estimated Freight payable in England.	Extent to which each Indent had been complied with up to 30th June 1886, including Freight.	Balance to be complied with on 1st July 1886, including Freight.	Expenditure in July 1886, including Freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLETED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1886-87.	In 1887-88.	In subsequent years.
			£	£	£	£	£	£	£	£
		<i>V.—Indents for Stores for the Indo-European Telegraph Department.</i>								
Letter from Director-in-Chief, 848.	17th Aug. 1885.	(Boiler)	135	5	...	140	...	140	...	...
76	25th July 1885.	(Cable Stores, &c.)	6,124	300	833	5,591	2,268	3,323	...	...
6	6th Sept. 1885.	(Wire, Insulators, &c.)	300	15	56	259	2	257	...	...
Letter from Director-in-Chief, 993.	1st Apl. 1886.	(Strainer, Poles, &c.)	520	30	7	543	59	484	...	...
Ditto 1014.	21st Apl. 1886.	(Lightning Guards)	7	Nil	...	7	7	...	...	...
Ditto 206.	30th July 1886.	(Wire and Tops for Poles)	144	10	...	154	...	154	...	...
		Total	7,230	360	896	6,694	2,336	4,358	...	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.

INDIA OFFICE;
London, 13th August 1886.

(Signed) A. A. JOPP,
Director General of Stores.